

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN F DEROSIER
3600 Lake Street
Lake Charles, LA 70605

2. Office Sought (Include title of office as well)

DISTRICT ATTORNEY
CALCASIEU LAKE CHARLES

OFFICE USE ONLY

Report Number: 23605

Date Filed: 4/12/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/4/2014

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAMERON STATE BANK
P.O. Box 7980
Lake Charles, LA 70606

7. Full Name and Address of Treasurer
LOYD RION
4440 Nelson Road
Lake Charles, LA 70605

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of April, 2011.

John F. DeRosier

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-474-0820

Daytime Telephone

Loyd Rion

Signature of Treasurer

337-310-2265

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,250.00
2. In-kind Contributions (Schedule A-2)	\$ 1,962.89
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,212.89
5. Other Receipts (Schedule A-3)	\$ 900.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,112.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 57,041.35
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 57,041.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 59,297.87
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,112.89
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 57,041.35
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,962.89
18. Funds on hand at close of reporting period	\$ 6,406.52

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T SERVICES INC. 365 Canal Street Ste. 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2010	\$1,000.00	\$1,000.00
COASTAL PIPE OF LOUISIANA INC. P.O. Box 99 Carencro, LA 70520 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2010	\$150.00	\$150.00
KEN LANZALACO 112 Cassy Drive Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2010	\$100.00	\$100.00
TONY MANCUSO P.O. Box 1851 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2010	\$1,000.00	\$1,100.00
PAT MANUEL P.O. Box 1046 Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
COCA COLA BOTTLING CO. 2401 Highway 14 Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Soft drinks & water for Christmas party	12/10/2010	\$510.77	\$510.77
HOLLIER'S CAJUN KITCHEN 1709 Ruth St. Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Sausage for Christmas party gumbo	12/09/2010	\$409.43	\$409.43
LAKE CHARLES POULTRY 2808 Fruge St Lake Charles, LA 70615 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Chicken for Christmas party gumbo	12/08/2010	\$238.56	\$238.56
MR. GATTI'S PIZZA 3522 Ryan Street Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Pizza for Christmas party decorators	12/10/2010	\$65.00	\$65.00
SW BAR NEEDS 1233 Third St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Paper goods for Christmas party	12/01/2010	\$265.13	\$265.13
SOUTHWEST BEVERAGE CO 3001 Industrial Ave Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Water for Christmas party	12/10/2010	\$224.00	\$224.00
4. SUBTOTAL (this page)			\$1,712.89	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
STINE'S OF LAKE CHARLES 1313 Country Club Road Lake Charles, LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Poinsettias for Christmas party	12/10/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,962.89	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ISLE OF CAPRI CASINO & HOTEL P.O. Box 3290 Lake Charles, LA 70602	11/08/2010	Refund of Christmas party deposit - changed locations	\$900.00
5. Total OTHER RECEIPTS during this reporting period			\$ 900.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A DAISY A DAY 4339 Lake Street Lake Charles, LA 70605	01/14/2010	State Trooper's Funeral	\$ 100.00
ABF COMMUNITY DEVELOPMENT INC P. O. Box 1414 Lake Charles, LA 70602	07/27/2010	Donation	\$ 100.00
ABF COMMUNITY DEVELOPMENT INC P. O. Box 1414 Lake Charles, LA 70602	09/16/2010	Halloween party	\$ 100.00
ACADIAN PROMOTIONAL PRODUCTS 3710 Common St. Lake Charles, LA 70607	11/12/2010	Cups to throw at parades	\$ 546.70
ACADIAN PROMOTIONAL PRODUCTS 3710 Common St. Lake Charles, LA 70607	11/12/2010	Frisbees to throw at parades	\$ 544.97
BARBARA ADAM c/o DA's office PO Box 3206 Lake Charles, LA 70602	04/20/2010	Door prizes for LMPOA Conference	\$ 100.00
ADVANCE AUTO PARTS 3904 Ryan Street Lake Charles, LA 70605	06/07/2010	Parts for fire truck for parades	\$ 31.47
ADVANCE AUTO PARTS 3904 Ryan Street Lake Charles, LA 70605	06/08/2010	Parts for fire truck	\$ 42.24
3. SUBTOTAL (optional)			\$1,565.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVANCE AUTO PARTS 3904 Ryan Street Lake Charles, LA 70605	06/21/2010	Parts for fire truck	\$ 40.96
ALL SEASONS AIR 1030 Iroquoian Drive Lake Charles, LA 70611	06/09/2010	Ice maker	\$ 1,100.00
AMERICAN HEART ASSOCIATION One Lakeside Plaza Lake Charles, LA 70601	09/29/2010	Heart Walk	\$ 40.00
AMERICAN LEGION POST #1 1530 9th Street Lake Charles, LA 70601	07/12/2010	Dues	\$ 30.00
AMERICAN LEGION POST 551 632 Enterprise Blvd. Lake Charles, LA 70601	09/27/2010	Raffle tickets	\$ 40.00
AUTISM SERVICES OF SOUTHWEST LA. INC. 625 Ryan Street Lake Charles, LA 70601	09/26/2010	Benefit dinner auction	\$ 205.00
BAI-JUL YOUTH ORGANIZATION 2384 East Armand St. Lake Charles, LA 70611	01/27/2010	Student field trip to Angola	\$ 200.00
BAPTIST MINISTERS UNION P.O. Box 6920 Lake Charles, LA 70606	08/04/2010	Ad in 50th anniversary souvenir booklet	\$ 25.00
3. SUBTOTAL (optional)			\$1,680.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBE HIGH SCHOOL 2200 West McNeese Street Lake Charles, LA 70605	03/25/2010	Safe graduation party	\$ 50.00
BARBE HIGH SCHOOL 2200 West McNeese Street Lake Charles, LA 70605	04/21/2010	1/4 page ad in football program	\$ 70.00
BARBE HIGH SCHOOL 2200 West McNeese Street Lake Charles, LA 70605	06/17/2010	Volleyball sign renewal	\$ 125.00
BARBE HIGH SCHOOL 2200 West McNeese Street Lake Charles, LA 70605	07/12/2010	Soccer sign renewal	\$ 250.00
BARBE HIGH SCHOOL 2200 West McNeese Street Lake Charles, LA 70605	09/20/2010	Baseball sign renewal	\$ 250.00
PAUL BAROUSSE 299 Thelma Lane Lake Charles, LA 70612	09/22/2010	Gas & labor to pick up fire truck parts	\$ 117.00
BELL CITY LIVESTOCK BOOSTER CLUB c/o Hope Berry P.O. Box 100 Bell City, LA 70630	09/16/2010	Business card ad in rodeo program	\$ 15.00
BEST BUY 715 W. Prien Lake Road Lake Charles, LA 70601	04/28/2010	DVR player to record news stories	\$ 80.62
3. SUBTOTAL (optional)			\$957.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIG BROTHERS BIG SISTERS 4135 Common St. Lake Charles, LA 70605	08/10/2010	Golf tournament	\$ 300.00
BIG SAM FOOTBALL BOOSTERS 407 Sam Houston Jones Pkwy. Suite C Lake Charles, LA 70611	04/23/2010	Ad in football program	\$ 75.00
BLACK HERITAGE FESTIVAL P.O. Box 16365 Lake Charles, LA 70601	01/28/2010	1/2 page ad in pageant booklet	\$ 50.00
BECKA BOGGAN 22 Eucalyptus Street Sulphur, LA 70663	05/03/2010	Graduation gift	\$ 50.00
KASEY BOUDREAUX 4517 Sale Lane Lake Charles, LA 70605	12/06/2010	Security for Christmas party	\$ 125.00
BOY SCOUTS OF AMERICA 304 S. Ryan St. Lake Charles, LA 70601	07/08/2010	Annual pledge	\$ 250.00
BOY SCOUTS OF AMERICA 304 S. Ryan St. Lake Charles, LA 70601	08/04/2010	Sporting Clay Shoot sponsorship	\$ 100.00
BOY SCOUTS OF AMERICA 304 S. Ryan St. Lake Charles, LA 70601	11/12/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOYS & GIRLS VILLAGES 7378 Highway 90 East Lake Charles, LA 70615	02/10/2010	Krewe des Petits Membership	\$ 100.00
BOYS & GIRLS VILLAGES 7378 Highway 90 East Lake Charles, LA 70615	08/04/2010	Back to School	\$ 50.00
BRAYDEN BASTIAN MEDICAL BENEFIT 11540 Bell Road Iowa, LA 70647	06/25/2010	5 year old cancer patient	\$ 50.00
CFMA LAKE CHARLES CHAPTER 3481 E. Prien Lake Rd. Lake Charles, LA 70615	01/21/2010	Raffle tickets	\$ 10.00
CFMA LAKE CHARLES CHAPTER 3481 E. Prien Lake Rd. Lake Charles, LA 70615	02/10/2010	Festival raffle	\$ 10.00
CFMA LAKE CHARLES CHAPTER 3481 E. Prien Lake Rd. Lake Charles, LA 70615	06/09/2010	Festival sponsorship	\$ 300.00
CFMA LAKE CHARLES CHAPTER 3481 E. Prien Lake Rd. Lake Charles, LA 70615	11/23/2010	Holiday food baskets for needy	\$ 100.00
CALCASIEU 4-H FOUNDATION 7101 Gulf Highway Lake Charles, LA 70607	03/08/2010	Junior Livestock Sale	\$ 50.00
3. SUBTOTAL (optional)			\$670.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALCASIEU FEDERATION OF TEACHERS 1000 Hwy. 90 East Suite 2 Lake Charles, LA 70616	11/17/2010	State convention	\$ 50.00
CALCASIEU PARISH SCHOOL BOARD 1724 Kirkman Street Lake Charles, LA 70601	03/19/2010	Partners in Education luncheon	\$ 50.00
CALCASIEU PARISH SCHOOL BOARD 1724 Kirkman Street Lake Charles, LA 70601	08/26/2010	Disproportionality Forum	\$ 200.00
CALCASIEU WOMEN'S SHELTER P.O. Box 276 Lake Charles, LA 70602	01/06/2010	Tickets to Gems & Stems	\$ 100.00
CALCASIEU WOMEN'S SHELTER P.O. Box 276 Lake Charles, LA 70602	10/05/2010	Donation	\$ 50.00
CALCASIEU YOUTH ORGANIZATION INC. P.O. Box 4932 Lake Charles, LA 70602	06/16/2010	Career fair	\$ 100.00
CAMERON LIVESTOCK 2931 Addison Loop Lake Charles, LA 70607	01/05/2010	4-H Expenses	\$ 100.00
CAMP FIRE USA P.O. Box 4182 Lake Charles, LA 70606	08/16/2010	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE 2415 Quail Dr. 3rd Floor Baton Rouge, LA 70808	01/04/2010	Statement of Organization	\$ 100.00
VANESSA CEASAR P.O. Box 3206 Lake Charles, LA 70602	06/07/2010	June Employee of the Month	\$ 100.00
CELTIC NATIONS HERITAGE FOUNDATION 412 Brookmeade Dr. Lake Charles, LA 70056	07/08/2010	Fundraiser	\$ 70.00
CHAMBER SOUTHWEST 120 W. Pujo Street Lake Charles, LA 70601	07/07/2010	Tickets to Legis-Gator Luncheon	\$ 80.00
CHAMBER SOUTHWEST 120 W. Pujo Street Lake Charles, LA 70601	09/03/2010	Hole sponsorship	\$ 125.00
CHILDREN'S MIRACLE NETWORK 524 South Ryan Street Lake Charles, LA 70601	06/09/2010	Annual telethon	\$ 200.00
CHRISTIAN BAPTIST CHURCH HEALTH FAIR 202 N. Franklin Street Lake Charles, LA 70601	10/05/2010	Health Fair	\$ 50.00
CITY OF DEQUINCY P.O. Box 968 DeQuincy, LA 70633	08/24/2010	Basketball Goal for Grand Ave Recreation	\$ 300.00
3. SUBTOTAL (optional)			\$1,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEVANEY CLAYTON 1133 Oak Leaf Lane Lake Charles, LA 70605	05/17/2010	Graduation gift	\$ 50.00
CLIMATROL MINI STORAGE 4309 Lake Street Lake Charles, LA 70605	01/25/2010	Storage unit	\$ 45.00
CLIMATROL MINI STORAGE 4309 Lake Street Lake Charles, LA 70605	02/24/2010	Storage unit	\$ 45.00
CLIMATROL MINI STORAGE 4309 Lake Street Lake Charles, LA 70605	03/26/2010	Storage unit for campaign files	\$ 45.00
CLIMATROL MINI STORAGE 4309 Lake Street Lake Charles, LA 70605	04/26/2010	Storage for campaign files	\$ 45.00
CLIMATROL MINI STORAGE 4309 Lake Street Lake Charles, LA 70605	05/25/2010	Storage for campaign files	\$ 45.00
CLIMATROL MINI STORAGE 4309 Lake Street Lake Charles, LA 70605	06/28/2010	Storage for Campaign files	\$ 45.00
CLIMATROL MINI STORAGE 4309 Lake Street Lake Charles, LA 70605	07/26/2010	Storage unit	\$ 45.00
3. SUBTOTAL (optional)			\$365.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLIMATROL MINI STORAGE 4309 Lake Street Lake Charles, LA 70605	08/24/2010	Storage unit	\$ 45.00
CLIMATROL MINI STORAGE 4309 Lake Street Lake Charles, LA 70605	09/27/2010	Storage unit	\$ 45.00
CLIMATROL MINI STORAGE 4309 Lake Street Lake Charles, LA 70605	10/27/2010	Storage for campaign files	\$ 45.00
CLIMATROL MINI STORAGE 4309 Lake Street Lake Charles, LA 70605	12/02/2010	Storage for campaign files	\$ 45.00
COASTAL CONSERVATION ASSOCIATION PO Box 761 Lake Charles, LA 70602	04/30/2010	Tickets to banquet	\$ 120.00
COASTAL CONSERVATION ASSOCIATION PO Box 761 Lake Charles, LA 70602	05/10/2010	Dues	\$ 25.00
COASTAL CONSERVATION ASSOCIATION PO Box 761 Lake Charles, LA 70602	11/01/2010	Sponsor cookout	\$ 100.00
COASTAL CONSERVATION ASSOCIATION PO Box 761 Lake Charles, LA 70602	12/01/2010	Auction item	\$ 80.00
3. SUBTOTAL (optional)			\$505.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMBRE FONDEL ELEMENTARY 2115 Fitzenreiter Road Lake Charles, LA 70605	09/09/2010	Partners in Education	\$ 100.00
COMBRE FONDEL ELEMENTARY 2115 Fitzenreiter Road Lake Charles, LA 70605	11/01/2010	Partners in Education	\$ 100.00
COMBRE FONDEL ELEMENTARY 2115 Fitzenreiter Road Lake Charles, LA 70605	12/28/2010	Partners in Education	\$ 100.00
KATHERINE CONGLETON 2207 Shady Grove Cove Hernando, MS 38632	05/19/2010	Graduation gift	\$ 50.00
COUNCIL FOR A BETTER LOUISIANA P.O. Box 4308 Baton Rouge, LA 70821	06/16/2010	Dues	\$ 50.00
DAVID COOK TRUCKS & EQUIPMENT P.O. Box 113 Florien, LA 71429	09/21/2010	Parts for fire truck for parades	\$ 317.91
DEQUINCY CHAMBER OF COMMERCE PO Box 625 DeQuincy, LA 70633	05/18/2010	Golf tournament - hole sponsorship	\$ 100.00
DEQUINCY CHAMBER OF COMMERCE PO Box 625 DeQuincy, LA 70633	11/15/2010	Christmas card	\$ 25.00
3. SUBTOTAL (optional)			\$842.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEQUINCY DIXIE YOUTH P.O. Box 754 DeQuincy, LA 70633	03/22/2010	Sign renewal	\$ 100.00
DEQUINCY HIGH SCHOOL 207 N. Overton St DeQuincy, LA 70633	06/01/2010	1/4 page ad in football program	\$ 40.00
DEQUINCY NEWS 205 E. Harrison Street DeQuincy, LA 70633	07/26/2010	1 year subscription	\$ 25.00
JIMMY DEROSIER 125 West School Street Lake Charles, LA 70605	04/27/2010	Reimb for lunch at Mr. Bills's for D.A.'s Office Weapon training	\$ 24.53
DEEP SOUTH 96 Bayou Bend Dr. Sulphur, LA 70663	12/15/2010	DJ for Christmas party	\$ 200.00
DELTA SIGMA THETA P.O. Box 718 Lake Charles, LA 70602	08/17/2010	Beautilion ad	\$ 20.00
DEPARTMENT OF MOTOR VEHICLES P.O. Box 64886 Baton Rouge, LA 70896	05/12/2010	New fire truck registration renewal	\$ 24.50
DEPARTMENT OF MOTOR VEHICLES P.O. Box 64886 Baton Rouge, LA 70896	05/12/2010	Old fire truck registration renewal	\$ 24.50
3. SUBTOTAL (optional)			\$458.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEPUTY DAWG GOLF TOURNAMENT P.O. Box 1851 Lake Charles, LA 70602	09/28/2010	Raffle	\$ 100.00
DIABETES RESEARCH & WELLNESS FOUNDATION P.O. Box 96070 Washington, DC 20077-7000	12/21/2010	Donation	\$ 50.00
DIOCESE OF LAKE CHARLES P.O. Box 2225 Lake Charles, LA 70602	09/22/2010	Golf tournament sponsorship	\$ 150.00
DOLBY ELEMENTARY SCHOOL 817 Jefferson Drive Lake Charles, LA 70605	10/05/2010	Dancing classroom	\$ 50.00
DRUG INTERDICTION ASSISTANCE PROGRAM 805 Main Street Lake Charles, LA 70615	05/18/2010	Training conference sponsorship	\$ 100.00
DUCKS UNLIMITED One Waterfowl Way Memphis, TN 38120	11/11/2010	donation	\$ 215.00
ETC P.O. Box 864 Lake Charles, LA 70602	08/30/2010	Sponsorship for Just Desserts Event	\$ 250.00
DIANE ELDRIDGE P.O. Box 3402 Lake Charles, LA 70602	01/04/2010	January Employee of the Month	\$ 100.00
3. SUBTOTAL (optional)			\$1,015.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELJAY FOUNDATION FOR PARKINSON AWARENESS P.O. Box 16558 Lake Charles, LA 70616	02/10/2010	Crawfish Fest sponsorship	\$ 100.00
EUROPEAN CAROUSEL 400 Willett Lane Westlake, LA 70669	04/30/2010	Golf tournament tee box sponsor	\$ 100.00
FAMILIES HELPING FAMILIES 2927 Hodges Street Lake Charles, LA 70601	04/30/2010	Golf tournament hole sponsor	\$ 100.00
FAMILY & YOUTH COUNSELING AGENCY 220 Louie Street Lake Charles, LA 70601	12/03/2010	Tasting on the Terrace tickets	\$ 140.00
FAMOUS FOODS 1475 Gerstner Memorial Lake Charles, LA 70601	08/03/2010	North Lake Charles strategy meeting	\$ 48.44
LINDSEY FELTY 3917 Windmill Lane Lake Charles, LA 70605	06/09/2010	Graduation gift	\$ 50.00
FIRST APOSTOLIC CHURCH PO Box 12491 Lake Charles, LA 70612	09/01/2010	Golf tournament sponsorship	\$ 100.00
FIRST BAPTIST CHURCH 830 Hodges St. Lake Charles, LA 70601	03/19/2010	MARKED Student Ministry	\$ 50.00
3. SUBTOTAL (optional)			\$688.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST FEDERAL SAVINGS & LOAN 1135 Lakeshore Drive Lake Charles, LA 70601	06/07/2010	Marc Moore funeral expenses	\$ 50.00
FIRST PRESBYTERIAN CHURCH 1801 Second Avenue Lake Charles, LA 70601	04/28/2010	Hope Knapp Memorial	\$ 50.00
FIRST UNITED PENTECOSTAL CHURCH P.O. Box 629 DeQuincy, LA 70633	03/25/2010	Sponsor golf tournament	\$ 500.00
FRESHKO FOODSERVICE INC. 1210 3rd Street Lake Charles, LA 70602	12/15/2010	Food for Christmas Party	\$ 175.38
FRIENDS OF LPB 7753 Perkins Rd. Baton Rouge, LA 70810	04/05/2010	Donation	\$ 100.00
FRIENDS OF LPB 7753 Perkins Rd. Baton Rouge, LA 70810	06/02/2010	Year-end campaign	\$ 50.00
FRIENDS OF NRA 11250 Waples Mill Road Fairfax, VA 22030	05/18/2010	Tickets to Banquet	\$ 100.00
FULL THROTTLE SOFTBALL 2218 Hazel Street Westlake, LA 70669	04/15/2010	Tournament advertisement	\$ 125.00
3. SUBTOTAL (optional)			\$1,150.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FULL THROTTLE SOFTBALL 2218 Hazel Street Westlake, LA 70669	06/02/2010	Tournament ball fundraiser	\$ 100.00
GAMBLERS 6402 Ridge Drive Lake Charles, LA 70607	06/09/2010	Hole sponsorship	\$ 100.00
MR. ROBERT GASPARD 2013 Ann Street Vinton, LA 70668	09/13/2010	Medical benefit	\$ 160.00
GATOR GUNS 309 W. Verdine St. #3 Sulphur, LA 70663	04/12/2010	Boy Scout Auction item	\$ 218.50
GATOR GUNS 309 W. Verdine St. #3 Sulphur, LA 70663	09/28/2010	Gun for constituent who helped on fundraisers	\$ 731.92
RACHAEL GAUTHREAU P.O. Box 3206 Lake Charles, LA 70602	12/10/2010	Reimbursement-ribbon/lights for Christmas party; purchased from Family Dollar Lake Charles	\$ 12.51
JIM GEORGE PO Box 602 Lake Charles, LA 70602	04/19/2010	Video	\$ 50.00
NICHOLAS GEYMANN 2615 Bushnell Road Lake Charles, LA 70611	05/12/2010	Graduation gift	\$ 50.00
3. SUBTOTAL (optional)			\$1,422.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER ST. MARY COMMUNITY DEV. FOUNDATION 1401 Moeling Street Lake Charles, LA 70601	01/28/2010	Haiti relief	\$ 250.00
HABIBI SHRINERS 2928 Pack Rd. Lake Charles, LA 70615	09/01/2010	Ad in circus coloring book	\$ 50.00
HAMILTON CHRISTIAN ACADEMY 1415 8th Street Lake Charles, LA 70601	08/12/2010	1/4 page ad in football program	\$ 60.00
HARLAND CHECKS P.O. Box 7980 Lake Charles, LA 70606	10/20/2010	check order	\$ 70.25
HOBO HOTEL 5711 Broad St Lake Charles, LA 70615	03/02/2010	Donation	\$ 50.00
HOBO HOTEL 5711 Broad St Lake Charles, LA 70615	03/08/2010	Donation in memory of Carol Cain	\$ 50.00
HOBO HOTEL 5711 Broad St Lake Charles, LA 70615	08/27/2010	Kool Kats Fundraiser	\$ 70.00
HOLLIER'S CAJUN KITCHEN 1709 Ruth St. Sulphur, LA 70663	12/13/2010	Lunch for Sleigh of Toys riders	\$ 457.85
3. SUBTOTAL (optional)			\$1,058.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLLIER'S CAJUN KITCHEN 1709 Ruth St. Sulphur, LA 70663	12/23/2010	Christmas Party food	\$ 232.61
HOLY FAMILY PTC 785 Sam Houston Jones Pkwy Lake Charles, LA 70611	03/19/2010	Golf tournament sponsorship	\$ 100.00
HOT OFF THE PRESS 1482 Sam Houston Jones Pkwy. Lake Charles, LA 70611	02/24/2010	T-shirts for Bowl for Kids Sake	\$ 145.30
HOT OFF THE PRESS 1482 Sam Houston Jones Pkwy. Lake Charles, LA 70611	07/14/2010	T-shirts for softball tournament	\$ 216.55
HOT OFF THE PRESS 1482 Sam Houston Jones Pkwy. Lake Charles, LA 70611	11/17/2010	T-Shirts for Heart Walk	\$ 191.00
CHARLOTTE IEYOUNG P.O. Box 3206 Lake Charles, LA 70602	07/08/2010	Employee of the Month	\$ 100.00
IOTA PHI THETA FRATERNITY INC. Box 90395 Lake Charles, LA 70609	03/22/2010	1/4 page ad in gala program	\$ 25.00
IOWA HIGH SCHOOL 401 W. Miller Avenue Iowa, LA 70647	03/15/2010	Sign for softball field	\$ 150.00
3. SUBTOTAL (optional)			\$1,160.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IOWA HIGH SCHOOL 401 W. Miller Avenue Iowa, LA 70647	08/11/2010	1/4 page ad in football program	\$ 50.00
IOWA POLICE RESERVES MEMORIAL P.O. Box 1708 Iowa, LA 70647	03/19/2010	Senior Day Barbecue	\$ 100.00
ISLE OF CAPRI CASINO & HOTEL P.O. Box 3290 Lake Charles, LA 70602	07/27/2010	Deposit on Christmas party	\$ 900.00
J.D. CLIFTON ELEMENTARY SCHOOL 100 Prater Street Lake Charles, LA 70601	02/10/2010	Partners in Education	\$ 100.00
J.D. CLIFTON ELEMENTARY SCHOOL 100 Prater Street Lake Charles, LA 70601	04/12/2010	Partners in Education	\$ 100.00
J.D. CLIFTON ELEMENTARY SCHOOL 100 Prater Street Lake Charles, LA 70601	05/17/2010	Partners in Education	\$ 100.00
JEREMY CRYER RE-ELECTION CAMPAIGN c/o Stephen Dwight 1400 Ryan Street Lake Charles, LA 70601	07/08/2010	Tickets to fundraiser	\$ 100.00
KIM JOHNSTON P.O. Box 1030 Lake Charles, LA 70602	05/26/2010	Son's Boy Scout trip to New Mexico	\$ 60.00
3. SUBTOTAL (optional)			\$1,510.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUNIOR LEAGUE OF LC GOLF TOURNAMENT 1019 Lakeshore Dr. Lake Charles, LA 70601	03/09/2010	Team sponsorship	\$ 400.00
JUNIOR LEAGUE OF LAKE CHARLES INC. 1019 Lakeshore Drive Lake Charles, LA 70601	06/16/2010	Donation	\$ 50.00
JUSTICE LODGE #449 2928 Pack Road Lake Charles, LA 70615	04/28/2010	Fundraiser	\$ 70.00
KEEP CALCASIEU STRONG PAC P.O. Drawer 3287 Lake Charles, LA 70602	08/02/2010	Donation	\$ 1,000.00
BEAU KILLINGSWORTH 1015 Aberdeen Dr. Lake Charles, LA 70605	12/01/2010	Graduation gift	\$ 100.00
KNIGHTS OF COLUMBUS 3828 Ernest St Lake Charles, LA 70605	10/14/2010	Tickets to Cadillac Bingo	\$ 200.00
KROGER 139 W. McNeese Lake Charles, LA 70605	05/06/2010	Cokes & T&I students working on fire truck	\$ 12.60
LA BAR FOUNDATION 601 St. Charles Ave. New Orleans, LA 70130	04/05/2010	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,032.60
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA POLITICAL FAX WEEKLY P.O. Box 6 Baton Rouge, LA 70821	03/15/2010	1 year subscription	\$ 145.00
LSHMP 1213 Nicholson Dr. Ste. A Baton Rouge, LA 70802	04/26/2010	Membership to La. Sheriff's Assoc.	\$ 20.00
MARLENE LAFLEUR P.O. Box 3206 Lake Charles, LA 70602	11/17/2010	Christmas candles for Finance Committee	\$ 187.20
LADY SAINTS 1808 20th Street Lake Charles, LA 70601	06/14/2010	Fundraiser	\$ 65.00
LAKE CHARLES CIVIC CENTER 900 Lakeshore Dr. Lake Charles, LA 70601	11/29/2010	Exhibition hall rental for Christmas party	\$ 910.00
LAKE CHARLES CIVIC CENTER 900 Lakeshore Dr. Lake Charles, LA 70601	12/20/2010	Skirting for food tables	\$ 65.40
LAKE CHARLES POLICE OFFICER ASSOCIATION P.O. Box 7516 Lake Charles, LA 70606	02/19/2010	Donation	\$ 250.00
LAKE CHARLES POULTRY 2808 Fruge St Lake Charles, LA 70615	04/13/2010	BBQ for employees' weapon training	\$ 71.00
3. SUBTOTAL (optional)			\$1,713.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES PRESORT 1800 Kirkman St. Lake Charles, LA 70601	11/24/2010	Christmas party invitations	\$ 346.17
LAKE CHARLES PRESORT 1800 Kirkman St. Lake Charles, LA 70601	12/15/2010	Christmas card mailout	\$ 461.34
LAKE CHARLES SYMPHONY P.O. Box 3102 Lake Charles, LA 70602	04/30/2010	Tickets to Wild Beast Feast	\$ 50.00
LAKE CHARLES SYMPHONY P.O. Box 3102 Lake Charles, LA 70602	08/17/2010	Patron membership	\$ 175.00
DEAN LANDRY P.O. Box 3206 Lake Charles, LA 70602	12/06/2010	Security for Christmas Party	\$ 125.00
LANGLEY WILLIAMS & CO. 205 W. College Street Lake Charles, LA 70605	04/05/2010	Campaign report	\$ 1,694.15
LEAGUE OF WOMEN VOTERS PO Box 180 Lake Charles, LA 70602	06/16/2010	Tickets to Legislative Wrap-Up Luncheon	\$ 80.00
LEAGUE OF WOMEN VOTERS PO Box 180 Lake Charles, LA 70602	06/21/2010	Ticket to Legislative Wrap-Up Luncheon	\$ 20.00
3. SUBTOTAL (optional)			\$2,951.66
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEAGUE OF WOMEN VOTERS PO Box 180 Lake Charles, LA 70602	09/22/2010	Annual membership	\$ 55.00
JIMMY LEGER 4334 D Benoit Lane Lake Charles, LA 70605	02/26/2010	Medical benefit	\$ 50.00
LOUISIANA DISTRICT ATTORNEY'S ASSOCIATION 1645 Nicholson Drive Baton Rouge, LA 70802	02/01/2010	Door prizes for Support Staff Conference	\$ 200.00
LOUISIANA DISTRICT ATTORNEY'S ASSOCIATION 1645 Nicholson Drive Baton Rouge, LA 70802	03/09/2010	Legislative Appreciation Party	\$ 200.00
MDA 515 S. College Rd. Lafayette, LA 70503	04/30/2010	Donation	\$ 50.00
MDA 515 S. College Rd. Lafayette, LA 70503	09/03/2010	Telethon pledge	\$ 50.00
MDA 515 S. College Rd. Lafayette, LA 70503	10/15/2010	Lock-up	\$ 50.00
MARCH OF DIMES 2600 Ruth Street Lake Charles, LA 70601	05/18/2010	Walk for Babies sponsorship	\$ 50.00
3. SUBTOTAL (optional)			\$705.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARDI GRAS OF SWLA INC. 1009 Royal St. Lake Charles, LA 70607	01/29/2010	Alcohol free zone for Mardi Gras parade	\$ 250.00
MARILYN'S FLOWERS & CATERING 3500 5th Avenue Lake Charles, LA 70607	11/19/2010	Thanksgiving lunch for employees	\$ 1,575.00
MARK MCMURRY RETIREMENT FUND P.O. Drawer 3287 Lake Charles, LA 70602	03/16/2010	Retirement party	\$ 50.00
MARK PEDERSEN EQUIPMENT CO LLC 6170 Hwy 90 East Lake Charles, LA 70615	09/02/2010	Trailer for ice machine	\$ 1,250.00
MARKET BASKET 2800 Ryan St Lake Charles, LA 70601	01/12/2010	Birthday cake & ice cream for employees	\$ 59.31
MARKET BASKET 2800 Ryan St Lake Charles, LA 70601	03/09/2010	Birthday cake & ice cream for employees	\$ 59.31
MARKET BASKET 2800 Ryan St Lake Charles, LA 70601	04/13/2010	Cake & ice cream for employees	\$ 64.01
MARKET BASKET 2800 Ryan St Lake Charles, LA 70601	05/11/2010	Cake & ice cream for employees	\$ 57.74
3. SUBTOTAL (optional)			\$3,365.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKET BASKET 2800 Ryan St Lake Charles, LA 70601	06/08/2010	Cake & ice cream for employees	\$ 64.01
MARKET BASKET 2800 Ryan St Lake Charles, LA 70601	07/07/2010	Cake for employees	\$ 45.14
MARKET BASKET 2800 Ryan St Lake Charles, LA 70601	07/13/2010	Ice cream for employee birthdays	\$ 18.87
MARKET BASKET 2800 Ryan St Lake Charles, LA 70601	08/10/2010	Cake & ice cream for employees	\$ 64.01
MARKET BASKET 2800 Ryan St Lake Charles, LA 70601	09/14/2010	Cake & Ice cream for employee birthdays	\$ 64.01
MARKET BASKET 2800 Ryan St Lake Charles, LA 70601	10/12/2010	Cake & ice cream for employees	\$ 59.31
MARKET BASKET 2800 Ryan St Lake Charles, LA 70601	10/12/2010	Cake & Ice cream for employees bithdays	\$ 59.31
MARKET BASKET 2800 Ryan St Lake Charles, LA 70601	11/09/2010	Cake and ice cream for employees	\$ 57.74
3. SUBTOTAL (optional)			\$432.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKET BASKET 2800 Ryan St Lake Charles, LA 70601	11/19/2010	Soft drinks for Thanksgiving lunch	\$ 41.96
MARKET BASKET 2800 Ryan St Lake Charles, LA 70601	12/14/2010	Cake & ice cream for employees	\$ 65.06
MAYOR'S ARMED FORCES PO Box 5577 Lake Charles, LA 70606	06/14/2010	Tickets to Patriot's Ball	\$ 100.00
MAZEN'S 217 W. College St. Lake Charles, LA 70605	02/08/2010	Lunch with constituent to discuss case	\$ 60.82
MCNEESE ATHLETIC FOUNDATION P.O. Box 92744 Lake Charles, LA 70609	04/30/2010	Women's Soccer No Bash for Cash	\$ 50.00
MCNEESE COWBOY CLUB P.O. Box 4308 Lake Charles, LA 70606	02/10/2010	Golf tournament	\$ 100.00
MCNEESE COWBOY CLUB P.O. Box 4308 Lake Charles, LA 70606	07/08/2010	Membership	\$ 125.00
MCNEESE MAVERICKS P.O. Box 90775 Lake Charles, LA 70609	04/13/2010	Luau tickets	\$ 100.00
3. SUBTOTAL (optional)			\$642.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE STATE UNIVERSITY ATHLETICS Box 92735 Lake Charles, LA 70609	07/06/2010	1/4 page ad in football program	\$ 185.00
MCNEESE STATE UNIVERSITY FOUNDATION P.O. Box 91989 Lake Charles, LA 70609	12/01/2010	Donation	\$ 100.00
MEAUX'S WESTERN WEAR 3911 Common Street Lake Charles, LA 70607	07/21/2010	Hats & shirts for constituents	\$ 1,352.00
MID CITY LIONS CLUB P.O. Box 1771 Lake Charles, LA 70602	09/16/2010	Food baskets	\$ 50.00
MILITARY ORDER OF THE PURPLE HEART 416 E. Jefferson Drive Lake Charles, LA 70605	11/09/2010	Raffle tickets	\$ 100.00
MISS LOUISIANA USA RPM Productions Inc. 541 Holley Lake Road Aiken, SC 29803	09/15/2010	Constituent competing	\$ 230.00
MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607	06/09/2010	Labels for ice bags	\$ 119.00
MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607	11/29/2010	Christmas party invitation printing	\$ 425.10
3. SUBTOTAL (optional)			\$2,561.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONSOUR'S PHOTOGRAPHY 929 Broad Street Lake Charles, LA 70601	10/27/2010	Photos for billboards	\$ 975.08
MONSOUR'S PHOTOGRAPHY 929 Broad Street Lake Charles, LA 70601	11/12/2010	Additional sitting fee for Christmas cards	\$ 200.00
MONSOUR'S PHOTOGRAPHY 929 Broad Street Lake Charles, LA 70601	11/18/2010	Disk of photos for billboards	\$ 345.00
MOSS BLUFF LADY BALLERS 2535 Ribbeck Avenue Lake Charles, LA 70611	01/14/2010	Tournament Expenses	\$ 50.00
MR. BILL'S SEAFOOD 500 E. McNeese St Lake Charles, LA 70605	05/04/2010	DA's Office employees' weapons training	\$ 65.00
MR. BILL'S SEAFOOD 500 E. McNeese St Lake Charles, LA 70605	06/23/2010	Drug Court Graduation	\$ 300.00
MR. BILL'S SEAFOOD 500 E. McNeese St Lake Charles, LA 70605	12/14/2010	Lunch for Sleigh of Toys riders	\$ 204.48
MR. BILL'S SEAFOOD 500 E. McNeese St Lake Charles, LA 70605	12/21/2010	Gumbo for Drug Court graduation	\$ 600.00
3. SUBTOTAL (optional)			\$2,739.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. GATTI'S PIZZA 3522 Ryan Street Lake Charles, LA 70605	03/26/2010	Pizza party for T&I students	\$ 51.00
MT. CALVARY BAPTIST CHURCH 300 N. Blake Street Lake Charles, LA 70601	06/10/2010	1/2 page ad in 80th Anniversary book	\$ 60.00
MT. CALVARY BAPTIST CHURCH 300 N. Blake Street Lake Charles, LA 70601	08/08/2010	Donation	\$ 100.00
GAIL MUDD c/o DA's office PO Box 3206 Lake Charles, LA 70602	03/03/2010	March Employee of the Month	\$ 100.00
NAMI SWLA PO Box 1824 Lake Charles, LA 70602	01/06/2010	Harlem Ambassadors Sponsorship	\$ 250.00
NAMI SWLA PO Box 1824 Lake Charles, LA 70602	03/09/2010	NAMI Walk sponsorship	\$ 250.00
NAMI SWLA PO Box 1824 Lake Charles, LA 70602	12/06/2010	Dues	\$ 35.00
NATIONAL CANCER RESEARCH CENTER P.O. Box 96676 Washington, DC 20090	01/06/2010	Lake Charles area drive	\$ 50.00
3. SUBTOTAL (optional)			\$896.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL DIABETES FUND P.O. Box 1893 Merrifield, VA 22116-8093	03/15/2010	Donation	\$ 25.00
NATIONAL WILD TURKEY FEDERATION 1400 Ryan Street Lake Charles, LA 70601	03/10/2010	Tickets to banquet	\$ 275.00
NAVARRA'S 1025 Ryan Street Lake Charles, LA 70601	02/17/2010	Wedding gift for constituents	\$ 71.94
NAVARRA'S 1025 Ryan Street Lake Charles, LA 70601	03/04/2010	Constituents' wedding	\$ 82.80
NAVARRA'S 1025 Ryan Street Lake Charles, LA 70601	04/05/2010	Wedding gifts for constituents	\$ 153.90
NAVARRA'S 1025 Ryan Street Lake Charles, LA 70601	04/05/2010	Wedding gift for constituents	\$ 67.60
NAVARRA'S 1025 Ryan Street Lake Charles, LA 70601	06/21/2010	Constituent wedding	\$ 71.94
NAVARRA'S 1025 Ryan Street Lake Charles, LA 70601	06/28/2010	Constituent's wedding gift	\$ 69.76
3. SUBTOTAL (optional)			\$817.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW LIGHT BAPTIST CHURCH 2514 Lake Street Lake Charles, LA 70601	10/05/2010	New sanctuary	\$ 50.00
OFFICE OF MOTOR VEHICLES P.O. Box 60081 New Orleans, LA 70160	10/06/2010	Fatal Vision trailer	\$ 154.96
OFFICE OF MOTOR VEHICLES P.O. Box 60081 New Orleans, LA 70160	10/06/2010	Ice machine trailer	\$ 207.82
CHI OMEGA 640 N. Salle Drive Chicago, IL 60654	07/08/2010	Race for a Wish	\$ 50.00
OMEGAS OF GREATER LAKE CHARLES P.O. Box 1095 Lake Charles, LA 70602	11/16/2010	Hole sponsorship for golf tournament	\$ 100.00
OPERATION GRADUATION 2010 1000 Garden Drive Westlake, LA 70669	01/11/2010	Safe graduation party	\$ 50.00
OUTBACK STEAKHOUSE 2616 Derek Drive Lake Charles, LA 70615	05/19/2010	Employee of the month gift certificates	\$ 400.00
PAPA MURPHY'S PIZZA 4070 Nelson Road Lake Charles, LA 70605	05/10/2010	Pizza for T&I students working on fire truck	\$ 44.03
3. SUBTOTAL (optional)			\$1,056.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CITY 3140 E. Prien Lake Lake Charles, LA 70615	12/10/2010	Christmas party decorations	\$ 35.85
DOANIE PERRY 5722 Birch Street Lake Charles, LA 70605	12/09/2010	Reimbursement for ribbon; purchased from Paul Michael Company Lafayette LA	\$ 38.84
THE PIONEER CLUB One Lakeside Plaza Lake Charles, LA 70601	01/05/2010	Dues	\$ 65.00
THE PIONEER CLUB One Lakeside Plaza Lake Charles, LA 70601	02/03/2010	Monthly dues	\$ 65.00
THE PIONEER CLUB One Lakeside Plaza Lake Charles, LA 70601	03/02/2010	Monthly dues	\$ 65.00
THE PIONEER CLUB One Lakeside Plaza Lake Charles, LA 70601	04/05/2010	Monthly dues	\$ 65.00
THE PIONEER CLUB One Lakeside Plaza Lake Charles, LA 70601	05/04/2010	Monthly dues	\$ 65.00
THE PIONEER CLUB One Lakeside Plaza Lake Charles, LA 70601	06/02/2010	Dues	\$ 65.00
3. SUBTOTAL (optional)			\$464.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE PIONEER CLUB One Lakeside Plaza Lake Charles, LA 70601	07/06/2010	Dues	\$ 65.00
THE PIONEER CLUB One Lakeside Plaza Lake Charles, LA 70601	08/03/2010	Dues	\$ 65.00
THE PIONEER CLUB One Lakeside Plaza Lake Charles, LA 70601	09/02/2010	Dues	\$ 65.00
THE PIONEER CLUB One Lakeside Plaza Lake Charles, LA 70601	10/04/2010	Monthly dues	\$ 65.00
THE PIONEER CLUB One Lakeside Plaza Lake Charles, LA 70601	11/03/2010	Dues & Christmas bonus	\$ 90.00
THE PIONEER CLUB One Lakeside Plaza Lake Charles, LA 70601	12/06/2010	Dues	\$ 65.00
BRITTANY POUSSON 4800 Weaver Road Lake Charles, LA 70605	05/17/2010	Graduation gift	\$ 50.00
CHAD POUSSON 500 W. Oak Lane Lake Charles, LA 70605	12/03/2010	Server for Christmas party	\$ 100.00
3. SUBTOTAL (optional)			\$565.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARLENE POUSSON 7064 Greathouse Rd. Lake Charles, LA 70607	12/15/2010	Sam's Club - Reimbursement for food for Christmas party	\$ 131.00
MICHAEL POUSSON 7064 Greathouse Road Lake Charles, LA 70607	12/03/2010	Server for Christmas party	\$ 100.00
TONYA POUSSON 500 W. Oak Lane Lake Charles, LA 70605	12/03/2010	Server for Christmas party	\$ 100.00
ASHLEY PRESTRIDGE P.O. Box 3206 Lake Charles, LA 70602	01/29/2010	February Employee of the Month	\$ 100.00
PRINCE HALL MASONIC LODGE #26 P.O. Box 16542 Lake Charles, LA 70601	07/08/2010	School supplies for underprivileged	\$ 50.00
PROFIT & LOSS ASSOCIATION PO Box 7865 Lake Charles, LA 70606	03/09/2010	1/2 table for National Day of Prayer luncheon	\$ 150.00
PROGRESSIVE INSURANCE P.O. Box 650019 Dallas, TX 75265-0019	02/02/2010	Insurance on fire truck	\$ 210.00
PROGRESSIVE INSURANCE P.O. Box 650019 Dallas, TX 75265-0019	08/03/2010	Insurance on fire truck	\$ 210.00
3. SUBTOTAL (optional)			\$1,051.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MORGAN RHORER 138 Petticoat Lane Lake Charles, LA 70605	05/10/2010	Graduation gift	\$ 50.00
ROBBIE BEANE MEMORIAL FUND 412 Bolivar Bishop Drive DeRidder, LA 70634	04/30/2010	Fundraiser	\$ 100.00
RON LELEUX CAMPAIGN FUND 333 Picard Road Sulphur, LA 70663	01/20/2010	Fundraiser ticket	\$ 100.00
SW BAR NEEDS 1233 Third St. Lake Charles, LA 70601	06/09/2010	Ice bags	\$ 62.08
SWLA CENTER FOR HEALTH SERVICES 2000 Opelousas St. Lake Charles, LA 70601	02/10/2010	Kid Fit Program	\$ 50.00
SWLA CENTER FOR HEALTH SERVICES 2000 Opelousas St. Lake Charles, LA 70601	03/19/2010	Easter egg hunt	\$ 100.00
SWLA DISTRICT SENIOR GAMES P.O. Box 806 Sulphur, LA 70664	02/10/2010	Donation for 2010 games	\$ 50.00
SWLA FCA P.O. Box 9 Sulphur, LA 70664	08/13/2010	Night of Champions Banquet	\$ 100.00
3. SUBTOTAL (optional)			\$612.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWLA SICKLE CELL ANEMIA INC. 1917 Harless Street Lake Charles, LA 70601	03/19/2010	Tickets to fundraiser luncheon	\$ 60.00
SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Pkwy Moss Bluff, LA 70611	01/12/2010	Band fundraiser	\$ 60.00
SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Pkwy Moss Bluff, LA 70611	02/03/2010	Sign on baseball field	\$ 200.00
SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Pkwy Moss Bluff, LA 70611	04/23/2010	1/4 page ad in footbal program	\$ 75.00
SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Pkwy Moss Bluff, LA 70611	04/26/2010	Safe Graduation	\$ 50.00
SAM'S CLUB 3300 Nelson RD. Lake Charles, LA 70605	06/22/2010	Drug Court Graduation	\$ 104.08
SAM'S CLUB 3300 Nelson RD. Lake Charles, LA 70605	10/08/2010	Candy for DeQuincy parade	\$ 35.30
SAM'S CLUB 3300 Nelson RD. Lake Charles, LA 70605	11/05/2010	Candy for Veterans Day parade	\$ 50.59
3. SUBTOTAL (optional)			\$634.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3300 Nelson RD. Lake Charles, LA 70605	12/07/2010	Food for Christmas party	\$ 432.98
SAM'S CLUB 3300 Nelson RD. Lake Charles, LA 70605	12/10/2010	Food for Christmas party	\$ 137.84
SAM'S CLUB 3300 Nelson RD. Lake Charles, LA 70605	12/14/2010	Food for Drug Court Graduation	\$ 87.82
SAMARITAN COUNSELING CENTER 833 Hodges Street Lake Charles, LA 70601	02/10/2010	Membership	\$ 50.00
HECTOR SAN MIGUEL P.O. Box 2893 Lake Charles, LA 70602	02/01/2010	Medical benefit	\$ 100.00
WAYNE SENSAT c/o DA's office PO Box 3206 Lake Charles, LA 70602	03/26/2010	Cokes for T&I students' pizza party	\$ 15.75
WAYNE SENSAT c/o DA's office PO Box 3206 Lake Charles, LA 70602	05/10/2010	Reimbursement for gas in fire truck	\$ 30.00
WAYNE SENSAT 206 Griffith St. Lake Charles, LA 70609	08/10/2010	Reimbursement - Gas for fire truck	\$ 24.47
3. SUBTOTAL (optional)			\$878.86
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICKY SHETLER 4696 Ponderosa St. Lake Charles, LA 70605	04/26/2010	Graduation gift	\$ 50.00
SOUTHWEST LA. BAR ASSOCIATION P.O. Box 191 Lake Charles, LA 70602	06/28/2010	Registration for softball tournament	\$ 200.00
SOUTHWEST LA. BAR ASSOCIATION P.O. Box 191 Lake Charles, LA 70602	08/24/2010	Food & drinks for softball tournament	\$ 356.00
SOWELA TECH. COLLEGE FOUNDATION P.O. Box 16950 Lake Charles, LA 70616	07/08/2010	Annual pledge	\$ 250.00
HUEY SPELL 5400 E. Broad Street Lake Charles, LA 70615	12/07/2010	Security for Christmas party	\$ 125.00
SPRINT P.O. Box 4181 Carol Stream, IL 60197-4181	03/25/2010	Internet for laptop	\$ 66.42
SPRINT P.O. Box 4181 Carol Stream, IL 60197-4181	04/29/2010	Internet for laptop	\$ 66.44
SPRINT P.O. Box 4181 Carol Stream, IL 60197-4181	06/28/2010	Internet for laptop	\$ 66.44
3. SUBTOTAL (optional)			\$1,180.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	04/22/2010	Ad in football program	\$ 75.00
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	10/12/2010	Poinsetta fundraiser	\$ 120.00
ST. MARTIN DEPORRES KCS 5326 Elliott Road Lake Charles, LA 70605	09/29/2010	Raffle tickets	\$ 100.00
ST. NICHOLAS CENTER FOR EARLY INTERVENTION P.O. Box 5928 Lake Charles, LA 70606	04/21/2010	2 tickets to dinner & auction	\$ 200.00
ST. THOMAS MORE SOCIETY P.O. Box 1644 Lake Charles, LA 70602	06/16/2010	Dues	\$ 100.00
ST. THOMAS MORE SOCIETY P.O. Box 1644 Lake Charles, LA 70602	11/23/2010	Red Mass Dinner	\$ 45.00
STARKS BUSINESS AND CIVIC ASSOCIATION PO Box 397 Starks, LA 70661	03/19/2010	Mayhaw Festival	\$ 100.00
LIZ STOUT P.O. Box 3206 Lake Charles, LA 70602	03/23/2010	Items for St. Louis Baseball auction	\$ 50.00
3. SUBTOTAL (optional)			\$790.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULPHUR DEVELOPMENTAL BASEBALL 1636 Frances Street Sulphur, LA 70663	02/05/2010	Dugout sign	\$ 250.00
SULPHUR HIGH SCHOOL 100 Sycamore St. Sulphur, LA 70664	10/05/2010	Donation to cheerleaders	\$ 50.00
SULPHUR HIGH SCHOOL 100 Sycamore St. Sulphur, LA 70664	10/05/2010	Basketball auction tickets	\$ 50.00
SURROGATE SANTA 805 Main Street Lake Charles, LA 70615	02/09/2010	Duane Dalton's family's Christmas gifts	\$ 60.00
THE LABOR LEADERS P.O. Box 654 Lake Charles, LA 70602	04/19/2010	1/2 page ad	\$ 295.00
THE LITERACY COUNCIL OF SOUTHWEST LA INC. 809 Kirby St. Lake Charles, LA 70601	06/16/2010	Donation	\$ 50.00
THE LORD'S OUTREACH WORSHIP CENTER 401 S. Martin Luther King Lake Charles, LA 70601	05/18/2010	Summer camp for underprivileged	\$ 100.00
THE LORD'S OUTREACH WORSHIP CENTER 401 S. Martin Luther King Lake Charles, LA 70601	05/18/2010	Ad in souvenir booklet	\$ 50.00
3. SUBTOTAL (optional)			\$905.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LORD'S OUTREACH WORSHIP CENTER 401 S. Martin Luther King Lake Charles, LA 70601	10/05/2010	Thanksgiving baskets for needy	\$ 50.00
THE WHISTLE SHOP 1518 18th St. Lake Charles, LA 70601	04/29/2010	Auction item	\$ 370.00
TONY MANCUSO SPECIAL EVENTS 5400 E. Broad Street Lake Charles, LA 70615	03/24/2010	Hole sponsor	\$ 100.00
JESSICA TRAHAN 7064 Greathouse Road Lake Charles, LA 70607	12/03/2010	Server for Christmas party	\$ 100.00
KATHY TRAHAN 213 Lightning St. Sulphur, LA 70663	05/03/2010	Employee of the Month	\$ 100.00
TRUCK & TRAILER EQUIPMENT CO 5321 Opelousas Lake Charles, LA 70601	07/23/2010	parts & labor for firetruck	\$ 1,534.27
TRUCK 'N TRAILER EQUIPMENT CO. INC. P.O. Box 557 Lake Charles, LA 70601	01/27/2010	Parts for fire truck	\$ 104.07
TRUCK 'N TRAILER EQUIPMENT CO. INC. P.O. Box 557 Lake Charles, LA 70601	07/26/2010	Fire truck repairs & labor	\$ 5,000.00
3. SUBTOTAL (optional)			\$7,358.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. BILL TUPPER 9952 Fruge Road Bell City, LA 70630	11/08/2010	Groceries for rabbit sauce piquante supper	\$ 140.27
U.S. POSTAL SERVICE Drew Station Lake Charles, LA 70605	05/24/2010	2 rolls stamps	\$ 88.00
UP4 DOWNS OF SWLA INC. 110 E. 3rd Street Iowa, LA 70647	10/05/2010	Annual walk	\$ 50.00
V.F.W. POST 7321 531 Jackson Street Lake Charles, LA 70601	03/19/2010	Donation	\$ 25.00
V.F.W. POST 9854 2273 WPA Road Sulphur, LA 70663	03/25/2010	Raffle	\$ 50.00
VIBE FOUNDATION 305 Enterprise Blvd. Lake Charles, LA 70601	12/28/2010	Tickets to MLK Breakfast	\$ 100.00
VINTON HIGH SCHOOL 1603 Grace Avenue Vinton, LA 70668	04/22/2010	Ad in football program	\$ 50.00
WCCH FOUNDATION P.O. Box 2509 Sulphur, LA 70664	05/18/2010	Mac Burns Golf Tournament - Hole sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$603.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 3451 Nelson Rd. Lake Charles, LA 70605	07/08/2010	Door prize for School Board in-service	\$ 50.00
WAL-MART 3451 Nelson Rd. Lake Charles, LA 70605	10/18/2010	Food for Knights of Peter Claver cookout	\$ 139.03
WAL-MART 3451 Nelson Rd. Lake Charles, LA 70605	11/12/2010	Toiletries for EIP students	\$ 100.00
WASHINGTON MARION HIGH SCHOOL 2802 Pinview St. Lake Charles, LA 70615	06/08/2010	1/4 page ad in football program	\$ 55.00
WENDI'S FLOWER CART 3617 Common St Lake Charles, LA 70605	02/02/2010	Flowers for constituent's funeral	\$ 82.79
WENDI'S FLOWER CART 3617 Common St Lake Charles, LA 70605	03/02/2010	Flowers for employee in the hospital	\$ 61.45
WENDI'S FLOWER CART 3617 Common St Lake Charles, LA 70605	03/18/2010	Flowers for constituent's funeral	\$ 66.90
WENDI'S FLOWER CART 3617 Common St Lake Charles, LA 70605	04/05/2010	Constituents' funeral flowers	\$ 220.77
3. SUBTOTAL (optional)			\$775.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WENDI'S FLOWER CART 3617 Common St Lake Charles, LA 70605	04/19/2010	Constituent's funeral	\$ 81.70
WENDI'S FLOWER CART 3617 Common St Lake Charles, LA 70605	05/03/2010	Secretary's Day & Funeral	\$ 157.60
WENDI'S FLOWER CART 3617 Common St Lake Charles, LA 70605	05/19/2010	Constituent funeral plants	\$ 347.40
WENDI'S FLOWER CART 3617 Common St Lake Charles, LA 70605	06/04/2010	Louis Monlezun Funeral	\$ 66.90
WENDI'S FLOWER CART 3617 Common St Lake Charles, LA 70605	06/18/2010	Constituent's funeral	\$ 61.45
WENDI'S FLOWER CART 3617 Common St Lake Charles, LA 70605	07/06/2010	Guillory funeral	\$ 65.72
WENDI'S FLOWER CART 3617 Common St Lake Charles, LA 70605	07/20/2010	Constituent funerals	\$ 140.25
WENDI'S FLOWER CART 3617 Common St Lake Charles, LA 70605	08/17/2010	Constituent funerals	\$ 416.96
3. SUBTOTAL (optional)			\$1,337.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WENDI'S FLOWER CART 3617 Common St Lake Charles, LA 70605	09/01/2010	Birthday flowers for constituents	\$ 135.93
WENDI'S FLOWER CART 3617 Common St Lake Charles, LA 70605	09/16/2010	Birthday & funeral flowers for constituents	\$ 122.90
WENDI'S FLOWER CART 3617 Common St Lake Charles, LA 70605	10/28/2010	Constituent's funeral	\$ 66.90
WENDI'S FLOWER CART 3617 Common St Lake Charles, LA 70605	11/15/2010	Constituent in hospital	\$ 63.45
WENDI'S FLOWER CART 3617 Common St Lake Charles, LA 70605	12/02/2010	Mancuso funeral	\$ 94.15
WEST CALCASIEU ASSOCIATION OF COMMERCE 1906 Maplewood Dr. Sulphur, LA 70665	01/06/2010	Annual dues	\$ 150.00
WEST CALCASIEU ASSOCIATION OF COMMERCE 1906 Maplewood Dr. Sulphur, LA 70665	11/12/2010	Tickets to banquet	\$ 100.00
WESTLAKE HIGH SCHOOL 1000 Garden Dr Westlake, LA 70669	01/14/2010	Baseball sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$833.33
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTLAKE HIGH SCHOOL 1000 Garden Dr Westlake, LA 70669	04/26/2010	Ad in football program	\$ 100.00
WESTLAKE HIGH SCHOOL 1000 Garden Dr Westlake, LA 70669	09/23/2010	Business card ad in yearbook	\$ 40.00
JESSICA WILLIAMS P.O. Box 3206 Lake Charles, LA 70602	04/07/2010	April Employee of the Month	\$ 100.00
WISHING WELL FOUNDATION 217 W. Prien Lake Rd Lake Charles, LA 70601	10/18/2010	Team sponsorship	\$ 400.00
WOMEN'S COMMISSION OF SOUTHWEST LA P.O. Box 6712 Lake Charles, LA 70606	09/16/2010	Fall Conference sponsorship	\$ 100.00
WOMEN'S SHELTER PO Box 276 Lake Charles, LA 70602	02/22/2010	Auction item	\$ 470.00
YOUNG MENS BUSINESS CLUB P.O. Box 97 Lake Charles, LA 70602	06/01/2010	Special Olympics Fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$1,310.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 57,041.35

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